#### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

#### State Fiscal Year 2004

Date: 8/16/2004 Page: 1 of 2

Vendor: 820490618 00, SHEPHERDS HOME INC

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	662.67
						CFDA 10.550 Total:	662.67
07/16/2003	Supt of Public Instruction	1170200307164999000710	0348		10.553	School Breakfast Program	132.21
09/24/2003	Supt of Public Instruction	1170200309244999000430	0348		10.553	School Breakfast Program	87.60
09/24/2003	Supt of Public Instruction	1170200309244999000450	0348		10.553	School Breakfast Program	78.00
10/16/2003	Supt of Public Instruction	1170200310164999001790	0348		10.553	School Breakfast Program	134.40
11/06/2003	Supt of Public Instruction	1170200311064999001070	0348		10.553	School Breakfast Program	99.60
12/10/2003	Supt of Public Instruction	1170200312104999001900	0348		10.553	School Breakfast Program	78.00
01/07/2004	Supt of Public Instruction	1170200401074999000970	0348		10.553	School Breakfast Program	54.00
02/11/2004	Supt of Public Instruction	1170200402114999001640	0348		10.553	School Breakfast Program	64.80
03/17/2004	Supt of Public Instruction	1170200403174999000840	0348		10.553	School Breakfast Program	31.20
04/21/2004	Supt of Public Instruction	1170200404214999000390	0348		10.553	School Breakfast Program	133.20
05/05/2004	Supt of Public Instruction	1170200405054999001110	0348		10.553	School Breakfast Program	158.40
06/09/2004	Supt of Public Instruction	1170200406094999002120	0348		10.553	School Breakfast Program	188.76
06/09/2004	Supt of Public Instruction	1170200406094999002140	0348		10.553	School Breakfast Program	204.49
06/09/2004	Supt of Public Instruction	1170200406094999002110	0348		10.553	School Breakfast Program	-158.40
						CFDA 10.553 Total:	1,286.26
07/16/2003	Supt of Public Instruction	1170200307164999000700	0348		10.555	National School Lunch Program	235.44
09/24/2003	Supt of Public Instruction	1170200309244999000420	0348		10.555	National School Lunch Program	161.33
09/24/2003	Supt of Public Instruction	1170200309244999000440	0348		10.555	National School Lunch Program	141.44
10/16/2003	Supt of Public Instruction	1170200310164999001780	0348		10.555	National School Lunch Program	245.31
11/06/2003	Supt of Public Instruction	1170200311064999001060	0348		10.555	National School Lunch Program	172.38
11/12/2003	Supt of Public Instruction	1170200311122502000340	0348		10.555	National School Lunch Program	-172.38
11/13/2003	Supt of Public Instruction	1170200311132511000340	0348		10.555	National School Lunch Program	172.38
12/10/2003	Supt of Public Instruction	1170200312104999001890	0348		10.555	National School Lunch Program	145.86
01/07/2004	Supt of Public Instruction	1170200401074999000960	0348		10.555	National School Lunch Program	83.98
02/11/2004	Supt of Public Instruction	1170200402114999001630	0348		10.555	National School Lunch Program	134.81
03/17/2004	Supt of Public Instruction	1170200403174999000830	0348		10.555	National School Lunch Program	50.83
04/21/2004	Supt of Public Instruction	1170200404214999000380	0348		10.555	National School Lunch Program	179.01
05/05/2004	Supt of Public Instruction	1170200405054999001100	0348		10.555	National School Lunch Program	302.77
06/09/2004	Supt of Public Instruction	1170200406094999002130	0348		10.555	National School Lunch Program	435.37
						CFDA 10.555 Total:	2,288.53

#### State of Idaho

## Division of Financial Management

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State Fiscal Year 2004

Date: 8/16/2004 Page: 2 of 2

Vendor: 820490618 00, SHEPHERDS HOME INC

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 4,237.46